



Date Received _____ Operator No. _____ Cashier No. _____

Statement of Net Proceeds of Mines

For year ending December 31, 20____

Title 15, Chapter 23, Part 5, MCA

Federal ID _____

Name _____

Name of Mine _____

Address _____

County _____

Telephone _____

Section _____ Township _____ Range _____

School District _____

Name, title, address and phone of person in charge of mining operations in Montana _____

Name, title, address and phone of person in charge of tax matters in Montana _____

Type of Mineral _____

Gross Value:

_____ Tons	\$ _____	Per Ton	\$ _____
_____ Other	\$ _____	Per	\$ _____

Gross Value \$ _____

1. Cost of extracting ore \$ _____

2. Royalties \$ _____

3. Cost of transportation to mill/reduction works \$ _____

4. Cost of sale of ore \$ _____

5. Cost of reduction or milling \$ _____

6. Cost of marketing and conversion into money \$ _____

7. Cost of construction, repairs and betterments to mine \$ _____

8. Cost of repairs and replacements to reduction works \$ _____

9. Depreciation of reduction works \$ _____

Total Deductions \$ _____

Net Proceeds \$ _____

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief the information contained herein is true, correct, complete and in compliance with applicable Montana statutes and regulations.

Signature of Principal Officer or Agent

Date

Date due: On or before March 31st. Penalties and interest apply on all delinquent reports pursuant to 15-23-104, MCA.

Mail to: Montana Department of Revenue, P.O. Box 5805, Helena, MT 59604-5805

Net Proceeds of Mines

- | | |
|--|--------------|
| 1. Cost of extraction ore or deposit: | |
| a. Labor | _____ |
| b. Supplies, materials, tools | _____ |
| c. Machinery | _____ |
| d. Fuel, power, light | _____ |
| e. Reclamation (503)(l)(h) | _____ |
| f. Other expenses (503)(l)(h)(g) | _____ |
| Total | _____ |
| 2. Royalties: | |
| a. Taxable | _____ |
| b. Non-Taxable | _____ |
| Total | _____ |
| 3. Cost of transportation to mill: | |
| a. Hauling | _____ |
| b. Freight | _____ |
| c. Other | _____ |
| Total | _____ |
| 4. Cost of sale of ore: | |
| a. _____ | _____ |
| b. _____ | _____ |
| Total | _____ |
| 5. Cost of reduction of milling: | |
| a. Labor | _____ |
| b. Supplies, materials, tools | _____ |
| c. Fuel, power, light | _____ |
| d. Other expenses (503)(l)(h)(g) | _____ |
| e. _____ | _____ |
| Total | _____ |
| 6. Cost of marketing and conversion into money: | |
| a. Freight or shipping | _____ |
| b. Selling charges | _____ |
| c. Commissions | _____ |
| d. Other | _____ |
| Total | _____ |
| 7. Cost of construction, repairs and betterments to mine: | |
| a. _____ | _____ |
| b. _____ | _____ |
| c. _____ | _____ |
| Total | _____ |
| | @ 10% |
| | _____ |
| 8. Cost of repairs and replacements to reduction works: | |
| a. Repairs to buildings | _____ |
| b. Repairs to machinery and equipment | _____ |
| c. New buildings for replacement | _____ |
| d. New machinery for replacement | _____ |
| Total | _____ |
| 9. Depreciation of reduction works: | |
| a. Number of Montana tons or ore milled or treated | _____ |
| b. Number of tons milled or treated from other mines worked | _____ |
| c. Total Tons | _____ |
| d. Percentage of Montana tons to total tons (a) divided by (c) | _____ |
| e. Assessed valuation of mill or reduction works | _____ |
| f. Depreciation (e) times 6% | _____ |
| g. Allowable depreciation (f) times (d) | _____ |

Schedule of Royalty Interests

[illegible]